	1. CONTRACT	ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1   3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)		
P00005	17-Aug-2011	SEE SCHEDULE					
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than item 6)	COI	DE <b>S220</b>	06A		
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	SCD: C					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.		
HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900			9B. DATED (SE	EE ITEM 1	1)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
			10B. DATED (	SEE ITEM	13)		
CODE 4Z5A9	X 07-Sep-2010						
11.7	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICIT	ΓATIONS				
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exte	ended.		
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F endment you desire to chan	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED Mage an offer already submitted, such change may be to	on each copy of the off KNOWLEDGMENT' IAY RESULT IN made by telegramor let	ТО ВЕ			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS/O T/ORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH IN	I ITEM 14 ARE M	IADE IN T	HE		
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	CHANGES (such a 43.103(B).	as changes i	in paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
<ul> <li>D. OTHER (Specify type of modification and a Mutual Agreement Between Parties</li> </ul>	uthority)						
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return 1 co	opies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: terrellk1110 See Herein  Except as provided herein, all terms and conditions of the do	51 cument referenced in Items	OA or 10A, as heretofore changed, remains unchange	ed and in full force and FRACTING OFFIO	effect.	or print)		
		KAREN RAINVILLE / CONTRACTING OFFICER TEL: 858-537-0423			-		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERIC	CA	16	C. DATE SIGNED		
		BY		1	17-Aug-2011		
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		Ť		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to:

- 1. Incorporate the Baseline Change Requests (BCRs) 1, 2, 3, 4, 5, 6, and 8 as detailed in the revised LBS-AUV Specification, dated 31 March 2011, into CLIN 0001 of the contract;
- 2. Increase the ceiling of CLIN 0001 by (b)(4) to (b)(4) due to the incorporation of Baseline Change Requests (BCRs) 1, 2, 3, 4, 5, 6, and 8;
- 3. Provide RDT&E funding for CLIN 0001 totaling \$202,407.00. CLIN 0001 is fully funded for (b)(4); and,
- 4. Provide revised Attachment 2 LBS-AUV System Performance Specification (SPS), Version 1.3, dated 28 July 2011.

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) (b)(4)

## SECTION B - SUPPLIES OR SERVICES AND PRICES

### CLIN 0001

The target cost has increased by	(b)(4)	fro	m	(b)(4)	to	(b)(4)		
The target profit/fee has increased	l by	(b)(4)	from	(b)(4)	to	(b)(4)		
The total cost of this line item has	increa	sed by	(b)(4)	from	1	(b)(4)	to	(b)(4)

# SUBCLIN 000105 is added as follows:

ITEM NO	SUPPLIES/SERVICES
000105	
	Funding of CLIN 0001
	RDT&E Funding in support of BCRs (ECPs) 01, 03, 05, and 06
	PR Number: 1300215152
	ACRN: AE Funded Amount: \$202,407.00

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

# SUBCLIN 000105:

Funding on SUBCLIN 000105 is initiated as follows:

ACRN: AE

CIN: 130021515200001

Acctng Data: 1711319 X4CV 255 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00000810718

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

## SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

#### **Attachments:**

Attachment 2 - LBS-AUV System Performance Specification (SPS), Version 1.3, dated 28 July 2011

The parties agree that the terms of this modification have been mutually agreed upon as fair and reasonable and that this modification constitutes full, complete, and final settlement for the changes made herein. Accordingly, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the facts and circumstances giving rise to this modification.

Except as provided herein, all other terms and conditions of contract N00039-10-C-0085 remain unchanged and in full force and effect.

(End of Summary of Changes)